Case 18-40075-pwb Filed 01/12/18 Entered 01/12/18 11:57:51 Desc Main Statement of Earnings For: ERIC M WATSO Delughletics Page 1 of 9 **Documen** 80 Scott Dr Employee #: Period Begin: 12/18/2017 12/29/2017 Department Check Date: Marietta, GA 30067 Clock Number: Period End: 12/24/2017 678-560-5336 SSN: al Filling: Marmed Additional Tax: \$10.00 Exercotions: Û Alang: Company Id: Married Rong Exemptions: 0 Additional Tax: \$10.00 **Voucher Id** Check Amount **Gross Pay Net Pay** Check Message V751843 \$0.00 \$420.00 \$320.82 TAXES DEDUCTIONS EARNUNGS *Not included in Totals Description Rate YTO Hours YTD Dollars Description YTO Description YΤD Hours Dollars Current Current Housty Regular 12,0000 35.00 420.00 608.50 7,302.00 SOC SEC EE 26.04 740.65 Oxid Support 79.98 983.48 *Per Diem (Non T 0.00 75.00 0.00 1,975.00 MED Œ 6.09 173.22 Overtime - Blen 0.00 0.00 258.00 4,644.00 FEDERAL WH 35.37 1,329.25 GEORGIA WH 26.70 744.58 Total: 35.00 420.00 866.50 11,946.00 Total: 94.20 2,987.70 Total: 79.98 983.48 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY Deposit Amount: 320.82

DELUXE ATHLETICS

Deluxe Athletics 80 Scott Dr Marietta, GA 30067 678-560-5336

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 12/29/2017 | V751843 |
| | |

TOTAL NET PAY
*******\$320.82

101

ERIC M WATSON 1403 HWY 411 SOUTH Chatsworth, GA 30705

Entered 01/12/18 11:57:51 Case 18-40075-pwb Filed 01/12/18 Desc Main ERIC M WATSO Statement of Earnings For: Page 2 of 9 Document. 80 Scott Dr Employee #: Department Period Begin: 12/11/2017 Check Date: Marietta, GA 30067 Clock Number: Period End: 12/17/2017 678-560-5336 Federal Filing: Married Exemptions: 0 Additional Tax: \$10.00 SSH: Additional Tax: \$10.00 Married Filing Check Message State Filing: Exemptions: 0 Company Id: **Net Pay Gross Pay Voucher Id Check Amount** \$1,128.00 V745405 \$0.00 \$931.23 *Not included in Totals TAXES DEDUCTIONS EARNINGS Description Rate Hours Dollars YTD Hours YYD Dollars Description Current YTD Description Current ð 6,882.00 SOC SEC EE 69.93 714.61 Cald Support 903.50 Hourly Regular 12.0000 40.00 480.00 573.50 Overtime - Bien 18.6000 36.00 648 00 258.00 4,644.00 MED EE 16.36 167.13 1,293.88 1,900.00 FEDERAL WH *Per Diem (Non T 0.00 175.00 0.00 136.32 GEORGIA WH 69.1B 717.88 į, 1,128.00 Total: 76.00 831.50 11,526.00 Total: 291.79 2,893.50 Total: 79.98 903.50 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY 931.23 Checking Deposit Amount:

DELUXE ATHLETICS

Deluxo Athletics 80 Scott Dr Marietta, GA 30067 678-560-5336

CHECK DATE VOUCHER ID 12/22/2017 V745405

*******\$931.23

101

ERIC M WATSON 1403 HWY 411 SOUTH Chatsworth, GA 30705

Filed 01/12/18 Entered 01/12/18 11:57:51
age 3 of 9 Delt thietics Case 18-40075-pwb **Desc Main** Statement of Earnings For: ERIC M WATSO Page 3 of 9 <u>Documen</u> 80 Scott Or Period Begin: 12/4/2017 Check Date: 12/15/2017 Employee #: Department Marietta, GA 30067 678-560-5336 Period End: 12/10/2017 Clock Number 0 Additional Tax: \$10.00 SSN: eral Filing: Married Exemptions: ate Filing: Additional Tax: \$10.00 0 Company Id: Married Filing Exemptions: Gross Pay **Net Pay** Check Message Check Amount **Voucher Id** \$0.00 \$1,083.00 \$899.35 V736809 TAXES DEDUCTIONS *Not included in Totals EARNINGS Current YTO Description YTD Description Rate Hours Dollars YTO Hours YTD Dollars Description Current 823.52 Hourly Regular 12.0000 40.00 480.00 533.50 6,402.00 SOC SEC EE 67.15 644.68 Child Support 79.75 Overtime - Blen 603.00 222.00 3,996.00 MED EE 15.70 150.77 18.0000 33.50 1,725.00 FEDERAL WH 129.57 1,157.56 *Per Diam (Non T 175.00 0.00 0.00 GEORGIA WH 66.48 648.70 Total: 73.50 1,083.00 755.50 10,398.00 Total: 278.90 2,601.71 Total: 79.75 823.52 DISTRIBUTION OF NET PAY **CURRENT PERIOD LEAVE ACCRUAL** Checking Deposit Amount: 899.35

DELUXE ATHLETICS

Deluxe Athletics 80 Scott Dr Marietta, GA 30067 678-560-5336

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 12/15/2017 | V736809 |

TOTAL NET PAY *******\$899.35

101

ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705

Case 18-40075-pwb Filed 01/12/18 Entered 01/12/18 11:57:51 **Desc Main** Statement of Earnings For: ERIC M WATSO Page 4 of 9 Delucithletics Documen Period Begin: 11/27/2017 12/8/2017 80 Scott Dr Employee #: Department Check Date: Marietta, GA 30067 678-560-5336 Clock Number Period End: 12/3/2017 SSN teral Filing: Married Executions: 0 Additional Tax: \$10.08 Sate Filine: Addational Tax: \$10.00 Company Id: Exemptions: 0 Married Filing Net Pay Check Message Voucher Id **Check Amount** Gross Pay V729646 \$0.00 \$1,137.00 \$937.88 EARNINGS TAXES *Not included in Totals DEDUCTIONS Description Rate Hours YTD Hours YTD Description Dollars YTD Dollars Description Current Current ð 12.0000 Hourly Regular 40.00 480.00 493.50 5,922.00 SOC SEC EE 70.49 577.53 Child Support 79.75 743.77 Overtime - Bien 18.0000 36.50 657.00 188.50 3,393.00 MED EE 16.49 135.07 *Per Diem (Non T 0.00 175.00 0.00 1,550.00 FEDERAL WH 137.67 1.027.99 GEORGIA WH 582.22 69.72 Total: 76.50 1,137.00 682.00 9,315.00 Total: 294.37 2,322.81 Total: 79.75 743.77 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY hecking 937.88 Deposit Amount:

DELUXE ATHLETICS

Deluxe Athletics 80 Scott Dr Morietta, GA 30067 678-560-5336

 CHECK DATE
 VOUCHER ID

 12/8/2017
 V729646

TOTAL NET PAY
******\$937.88

101

ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705

Entered 01/12/18 11:57:51 Case 18-40075-pwb Filed 01/12/18 **Desc Main** Statement of Earnings For: ERIC M WATSO Page 5 of 9 Documen 80 Scott Dr Period Begin: 11/20/2017 12/1/2017 Check Date: Employee #: Department Marietta, GA 30067 678-560-5336 Period End: 11/26/2017 Clock Number: Exemptions: 0 Additional Tax: \$10.00 Federal Filing: Marned SON Company Id: 30 Voucher Id Additional Tax: \$10.00 Exemptions: 0 State Filing: Married Filing Gross Pay Net Pay Check Message **Check Amount** V722482 \$0.00 \$807.00 \$652.42 TAXES DEDUCTIONS **EARNINGS** *Not included in Totals YTD Description YTD Description Rate Hours Dollars YTO Hours YTO Dollars Description Current Current 507,04 Child Support Howly Regular 12.0000 59.00 708-00 453.50 5,442.00 SOC SEC EE 50.04 79.75 664.02 Overtime - Blen 99.00 152.00 2,736,00 MED EE 11.70 118.58 18.0000 5.50 *Per Diem (Non T 1,375.00 FEDERAL WH 88.17 890.32 0.00 125.00 0.00 GEORGIA WH 512,50 49.92 Total: 64.50 807-00 605.50 8,178.00 Total: 199.83 2,028.44 Total: 79.75 664.02 CURRENT PERIOD LEAVE ACCRUAL DISTRIBUTION OF NET PAY Checking Denosit Amount: 652,42

DELUXE ATHLETICS

Deluxe Athletics 60 Scott Dr Marletta, GA 30067 678-560-5336

CHECK DATE VOUCHER ID
12/1/2017 V722482

TOTAL NET PAY

*******\$652.42

101

ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705

Case 18-40075-pwb **Desc Main** Doc 5 ERIC M WATSON Page 6 of 9 Statement of Earnings For: 80 Scott Dr Employee #: Department Period Bectri: 11/13/2017 Check Date: 11/24/2017 Marietta, GA 30067 Cock Number Period End: 11/19/2017 678-560-5336 federal Filing: Married Exemptions: 0 Additional Tax: \$10.00 Company Id: State Filing: Exemptions: 0 Additional Tax: \$10.00 Married Filting Check Message Voucher Id Check Amount **Gross Pay Net Pay** V715285 \$0.00 \$1,083.00 \$899.36 EARNINGS *Not included in Totals TAXES DEDUCTIONS YTD Dollars Description YTD Description M Description Rate Hours Dollars YTD Hours Current Current 457.00 Child Support Hourly Regular 394.50 4,734.00 SOC SEC EE 67.14 79.75 584.27 12.0000 480.00 40.00 2,637.00 MED EE Overtame - Blen 18.0000 146.50 106.88 33,50 603.00 15.70 1,250.00 FEDERAL WH *Per Drem (Non T 0.00 175.00 0.00 129.57 802.15 GEORGIA WH 66.48 462.58 73.50 1,083.00 Total: 541.00 7,371.00 Total: 278.89 1,828.61 Total: 79.75 584.27 DISTRIBUTION OF NET PAY **CURRENT PERIOD LEAVE ACCRUAL** Chectona Depost Amount: 899.36

DELUXE ATHLETICS

Deluxe Athletics 80 Scott Dr Marletta, GA 38067 678-560-5336

CHECK DATE VOUCHER ID
11/24/2017 V715285

TOTAL NET PAY
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ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705

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| Statement of | Earnings | For: | ERIC M V | NATSO |) | Doo | cument | Pag | e 7 of 9 | Delounthiet | ics | | |
| Employee #: Clock Number: | | | Department | | | od Becan: od End: | 11/6/2017 | Check Date: | 11/17/2017 | 80 Scott Dr Marietta, GA 3006 | 57 | | |
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| Total: | | | 6.50 | 78.00 | 467. | 50 | 6,288.00 | Total: | 25.97 | | | 26.02 | 504.52 |
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DELLIXE ATHLETICS
Detuxe Athletics
80 Sout Dr
Marketa, GA 30067
678-560-5336

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 11/17/2017 | V708261 |
| | |

TOTAL NET PAY ********\$51.01

101

ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705

Entered 01/12/18 11:57:51 Case 18-40075-pwb Filed 01/12/18 Desc Main <u> 300</u> Page 8 of 9 ERIC M WATSO Statement of Earnings For: Document 80 Scott Dr Employee #: Period Begin: 10/23/2017 Check Oate: Marietta, GA 30067 Period End: 10/29/2017 Gock Number: 678-560-5336 Federal Filing: Married Exemptions: 0 Additional Tax: \$10.00 SSN: Company Id: State Filing: Married Filing Exemptions: 0 Additional Tax: \$10.00 Check Message Gross Pay Net Pay Check Amount **Voucher Id** \$372.00 \$284.40 V693943 \$0.00 DEDUCTIONS EARNINGS *Not included in Totals TAXES YTD Hours YTO Dollars Description Current YTD Description Current Ž Hours Dollars Description Rate 4.176.00 SOC SEC EE 23.06 385.02 Child Support 478.50 12.0000 31.00 372.00 348.00 Hourly Regular 0.00 1,050.00 MED EE 5.40 90.05 *Per Diem (Non T 75.00 0.00 2,034.00 FEDERAL WH 30.57 662.58 113.00 Overtime - Blen 0.00 0.00 GEORGIA WH 386.10 23.82 Total: 372.00 461.00 6,210.00 Total: 82.85 1,523.75 Total: 478.50 31.00 79.75 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY Checking 284 40 Deposit Amount:

DELUXE ATHLETICS

Deluxo Athletics 80 Scott Dr Morlettn, GA 30067 678-560-5336

CHECK DATE VOUCHER ID
11/3/2017 V693943

TOTAL NET PAY
******\$284.40

101

ERIC M WATSON 1403 HWY 411 SOUTH Chatsworth, GA 30705

Entered 01/12/18 11:57:51 age 9 of 9 Del Labeltos Case 18-4007<u>5-pwb</u> Filed 01/12/18 Desc Main Statement of Earnings For: ERIC M WATSO Page 9 of 9 **Document** 80 Scott Dr Period Bectn: 10/16/2017 Check Date: 10/27/2017 Employee #: Decordment Marietta, GA 30067 678-560-5336 Period End: 10/22/2017 Clock Number: Exemptions: 0 Additional Tax: \$10.00 SSN: deral Filing: Marmed Additional Tax: \$10.00 State Flüng: Married Fiting Exemptions: 0 Company Id: Check Amount Gross Pay Net Pay Check Message Voucher Id \$0.00 \$1,146.00 \$944.29 V685364 DEDUCTIONS TAXES **EARNINGS** "Not included in Totals YTO Description YTD Current Description Rate Hours Dollars YTD Kours YTD Dollars Description Current 398.75 361.96 Child Support 79.75 Hourly Regular 12.0000 40.00 480.00 317.00 3,804.00 SOC SEC EE 71.06 Overtime - Blen 666.00 113.00 2,034.00 MED EE 16.62 84.65 18.0000 37.00 975.00 FEDERAL WH 139.02 632.01 "Per Diem (Non T 0.00 175.00 0.00 GEORGIA WH 70.26 362.28 5,838.00 Total: Total: 77.00 1,146.00 430.00 296.96 1,440.90 Total: 79.75 398.75 **CURRENT PERIOD LEAVE ACCRUAL** DISTRIBUTION OF NET PAY Checking Deposit Amount: 944.29

DELUXE ATHLETICS

Delum Athletics 80 Scott Dr Mariatta, GA 30067 678-560-5336

| CHECK DATE | VOUCHER ID |
|------------|------------|
| 10/27/2017 | V685364 |

TOTAL NET PAY *******\$944.29

101

ERIC M WATSON

1403 HWY 411 SOUTH Chatsworth, GA 30705